U.S. Department of Housing and Urban
Development
Office of Public and Indian Housing

### PHA 5-Year and Annual Plan

OMB No. 2577-0226 Expires 4/30/2011

1.0	PHA Information PHA Name: Housing Authority of the City o	f La Crassa		DHA Codo: WI006		
		Performing		PHA Code:WI006 HCV (Section 8)		
	PHA Fiscal Year Beginning: (MM/YYYY):			HCV (Section 8)		
	Timeriscar rear Beginning. (MM) 1111).	_1/1/2012				
2.0	<b>Inventory</b> (based on ACC units at time of F)	Y beginning i	n 1.0 above)			
	Number of PH units:583			CV units: <u>144</u>		
2.0	Submission Type					
3.0	Submission Type	Annual F	Plan Only	5-Year Plan Only		
	5- Teal and Amidal Flan	Aiiiidai i	ian Only	5-1 car I fair Only		
4.0	PHA Consortia	JA Consortia	: (Check box if submitting a join	at Plan and complete table hal	ow )	
	THA Consortia	TA Consortia	. (Check box if submitting a join			
		PHA	Program(s) Included in the	Programs Not in the	No. of Unit	s in Each
	Participating PHAs	Code	Consortia	Consortia	Program	1
		0000	Comportin	Comportati	PH	HCV
	PHA 1:					
	PHA 2:					
	PHA 3:					
5.0	<b>5-Year Plan.</b> Complete items 5.1 and 5.2 on	ly at 5-Year I	Plan update.			
<i>-</i> 1	Barrer Co. d. Dilla: Barrer Co.		- Cl :		C :1: :	l - DIIA/-
5.1	Mission. State the PHA's Mission for serving	ng tne needs	of low-income, very low-incor	ne, and extremely low incom	ne ramilies in t	ine PHA s
	jurisdiction for the next five years:					
	<b>The mission</b> of the PHA is the same as tha	t of the Dens	artment of Housing and Urban	Development To promote a	hre ateunahe	affordable
	housing, economic opportunity and a suita				aucquate and t	anordabic
	no doing, coondinie opportunity and a suite					
5.2	Goals and Objectives. Identify the PHA's of	uantifiable g	oals and objectives that will ena	ble the PHA to serve the needs	s of low-incom	e and very
	low-income, and extremely low-income famil					
	and objectives described in the previous 5-Ye	ear Plan.				
	HUD Strategic Goal: Increase the availability		safe and affordable housing:			
	Goal: Expand the supply of assisted housing					
	Objectives: Acquire or build units or develop Waiting list indicates a demand for one bedro					
	waiting list indicates a demand for one bedie	ooni dupiexes	•			
	Goal: Improve the quality of assisted housing	σ				
	Objective: Renovate or modernize public ho		nd provide replacement Public H	IOUSING		
	A total of eighteen (18) apartments will be lo					
			_			
	HUD Strategic Goal: Improve community		fe and economic vitality			
	Goal: Provide an improved living environme					
	Objective: Continue to implement public ho	using security	improvements and provide in-l	nouse services to residents		
	HIID Comment of the c		.4.1	1.31.131.		
	HUD Strategic Goal: Promote self-sufficiency and asset devices.			individuais		
	Objective: Continue to attract and provide su					
	objective. Commune to did det and provide se	apportive serv	rices to runnines			
	HUD Strategic Goal: Ensure Equal Oppo	rtunity in Ho	ousing for all Americans			
	Goal: Ensure equal opportunity and affirmat					
	Objectives: Continue to take affirmative mea	asure to ensur	re access to assisted housing rega	ardless of race, color, religion,	, national origii	n, sex,
	familial status and disability.					
	Progress in meeting the goals:					
	The Housing Authority broke ground in Sept	ambar of 201	0 for the construction of five or	na hadroom dunlavas. The du	nlavas mara co	mplated in
	May of 2011. Tenants will be moving into the			ie-bedroom dupiexes. The du	piexes were co	inpicted in
	Willy of 2011. Tenants will be moving into the	ien new nom	es riagast 13.			
	The Housing Authority continues to moderni	ze its public l	housing. In 2011 modernization	of Stokke Tower was comple	eted.	
				· I		
	The Housing Authority continues to monitor	for safety and	d security at all of its facilities.	We continue securing the serv	ices of a securi	ity company
	who is responsible for patrolling all propertie	es. Police rec	ords are obtained and reviewed	each day to assure that our res	idents are safe	and secure.
						•
	Our Resident Services Department works with				em aware of p	rograms and
	opportunities in the area. Our neighborhoods	s nouse two E	boy's and Giff's Clubs and a Hea	iu start Center.		
	The Housing Authority offers its employees	training to en	sure that measures are being me	t to promote equal opportunity	in housing for	r all
	Americans.	amining to CII	sare that measures are being me	to promote equal opportunity	, in nousing 10i	

### 6.0 PHA Plan Update

- (a) The Five Year Plan has been revised to include energy cost savings work items identified in its Energy Audit.
- (b) Copies of the Annual PHA and 5-Year Plan can be obtained at the Housing Authority office located at 1307 Badger Street. PHA Plan is posted at all developments. All resident councils were provided a copy as well.
- (a) 1. Selection and Admissions Policies were updated in March of 2011 to include HUD changes.

2. Financial Resources: Public Housing	\$ 971,011
Public Housing Capital Fund	1,332,424
Annual Contributions for Section 8 Tenant Based Assistance	551,872
Public Housing Dwelling Rental Income	1,589,668
Investments	73,707
Enterpreneurial	72,150

These resources are anticipated to be available to the PHA for the support of Federal Public Housing and tenant-based Section 8 assistance programs administered by the PHA during this Plan year.

### 3. Rent Determination:

Public Housing Income based rents are set at the higher of 30% of adjusted monthly income, 10% of unadjusted monthly income or minimum rent.

HVC dwelling units: The PHA's payment standard is at 100% of FMR

- 4. Operation and Management: The following are policies in place: Admissions Policy, Allowance for Doubtful Accounts Policy, Bio-Hazardous Spills and Continuation Policy, Bond Financing Policy, Bond Financing Policy, By Laws, Campaign Policy, Capitalization Policy, Code of Conduct Policy, Community Room Policy, Community Services Requirement Policy, Compensated Absences Policy, Confidentiality Policy, Deconcentration and Income Mixing Policy, Depreciation Policy, Disposition Policy, Domestic Violence Policy, Emergency Prepardness Plan, Equal Opportunity Housing Plan, Eviction Procedures, Grievance Procedures, Guest Room Policy, Investment Policy, Maintenance Plan, Material/Supply Inventory Policy, Personnel Policy/Handbook for Employees, Pest Control Policy, Pet Policy, Procurement policy, Rent Collection Policy, Repayment Agreement Policy, Resident Initiatives Policy, Screening Procedures, Security Policy and Procedures, Transfer Policy and Travel Policy.
- 5. **Grievance Procedures**: The PHA has established and written grievance procedures which are made available to residents or applicants at their request.
- 6. Designated Housing for Elderly and Disabled Families: Not Applicable
- 7. **Community Service and Self-Sufficiency**: The PHA continues to comply with the requirements of community service. Currently there are families performing community service. Families are made aware of programs being offered in the community which enhances their economic and social self-sufficiency.
- 8. Safety and Crime Prevention: The PHA continues to recognize a need to ensure the safety of public housing residents; therefore, it will continue to contract with a security agency to monitor its developments, work with local law enforcement agencies and improve its security measures throughout its housing stock.
- 9. Pets: An approved Pet Policy is in place. Residents are made aware of the policy.
- 10. Civil Rights Certification: Civil rights certifications are included in the PHA Plan Certifications of Compliance with the PHA Plans and Related Regulations.
- 11. Fiscal Year Audit: The 2010 fiscal year audit was conducted in May of 2011. There were no audit findings.
- 12. **Asset Management**:: The Housing Authority of the City of La Crosse is committed to supporting HUD's mandate to convert to Asset Management and project based accounting.

Monthly Operating statements are prepared by AMP and are reviewed by appropriate staff. Annual budgets are prepared by AMP and are reviewed and approved by the Board of Commissioners. In addition, the Executive Director and Maintenance Engineer works feverishly and continuously to plan for improvements by doing on-site inspections, working with architects, engineers, etc., as well as reviewing input from employees and residents. Inventory is monitored and turnaround time is quick. By employing an engineer on staff, drawings and bid work is done quickly and repairs are completed in a timely manner. We feel we have done a very good job in keeping our inventory of units in decent, safe and sanitary condition.

- 13. Violence Against Women Act (VAWA): Attached, together with Annual Report.
- 7.0 Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers. Include statements related to these programs as applicable.

Demolition and/or Disposition: The LHA received approval from HUD in 2008 to remove a total of 18 apartments from its inventory. Stokke Tower, a 90-unit high-rise is currently being remodeled. The remodeling will be performed in four phases. The first phase was completed 7/31/2009, removing a total of 4 units. The second phase will remove 5 units, estimated to be completed 12/31/2009; and the third and fourth phase will remove 9 units, estimated to be completed 12/31/1009.

**8.0 Capital Improvements.** Please complete Parts 8.1 through 8.3, as applicable.

8.1	Capital Fund Program Annual Statement/Performance and Evaluation Report. As part of the PHA 5-Year and Annual Plan, annually
0.1	complete and submit the Capital Fund Program Annual Statement/Performance and Evaluation Report, form HUD-50075.1, for each current and
	open CFP grant and CFFP financing.

Attached.

Capital Fund Program Five-Year Action Plan. As part of the submission of the Annual Plan, PHAs must complete and submit the Capital Fund 8.2 Program Five-Year Action Plan, form HUD-50075.2, and subsequent annual updates (on a rolling basis, e.g., drop current year, and add latest year for a five year period). Large capital items must be included in the Five-Year Action Plan.

Attached.

9.0

Capital Fund Financing Program (CFFP). 8.3

Check if the PHA proposes to use any portion of its Capital Fund Program (CFP)/Replacement Housing Factor (RHF) to repay debt incurred to finance capital improvements.

Housing Needs. Based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data, make a reasonable effort to identify the housing needs of the low-income, very low-income, and extremely low-income families who reside in the jurisdiction served by the PHA, including elderly families, families with disabilities, and households of various races and ethnic groups, and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location.

	Housing	Needs of Fan	nilies in the Juri	sdiction by Fa	mily Type		
Family Type	Overall	Afford- ability	Supply	Quality	Access ibility	Size	Location
Income □= 30%		-					
Of AMI	28.9%	N/A	N/A	N/A	N/A	N/A	N/A
Income □30% but							
□=50% of AMI	14.7%	N/A	N/A	N/A	N/A	N/A	N/A
Income □50% but							
□80% of AMI	18.1%	N/A	N/A	N/A	N/A	N/A	N/A
Elderly	6,744	N/A	N/A	N/A	N/A	N/A	N/A
Families with							
Disabilities	-	-	-	-	-	-	-
Race/White	46,072	N/A	N/A	N/A	N/A	N/A	N/A
Race/Black or							
African American	1,155	N/A	N/A	N/A	N/A	N/A	N/A
Race/American							
Indian and Alaska	286	N/A	N/A	N/A	N/A	N/A	N/A
Native							
Race/Asian	2,490	NA	N/A	N/A	N/A	N/A	N/A
Race/Native							
Hawaiian and	12	NA	N/A	N/A	N/A	N/A	N/A
Other Pacific							
Islander							
Race/Some other	202	N/A	N/A	N/A	N/A	N/A	N/A
race	202	11/71	11/71	11/71	1 1/ /1	1 1/ / 7	1 1/ 73
Race/Two or	1.103	N/A	N/A	N/A	N/A	N/A	N/A
more races	1,103	1 1/ / 1	1 1/ 1 1	1 1/ / 1	1 1/ / 1	1 1/ / 1	1 1/ / 1

There are currently 437 applications on file. The breakdown is as follows:

Public Housing: 79 elderly/disabled households

> 47 - 1 bedroom

- 2 bedroom 123

50 - 3 bedroom 4

- 4 bedroom

3 - 5 bedroom

Housing Choice Voucher Program: 38 - 1 bedroom

Page 3 of 4

49 - 2 bedroom

33 - 3 bedroom 8 - 4 bedroom

3 - 5 bedroom

The Housing Choice Voucher Program waiting list remains closed. The Public Housing waiting list is open.

The LHA is recently experiencing fewer move-outs in both of its housing programs.

9.1 Strategy for Addressing Housing Needs. Provide a brief description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan.

The LHA continues to seek out suitable building sites. Ten one-bedroom units were constructed in year 2011 on land the Housing authority owned.

- **10.0** Additional Information. Describe the following, as well as any additional information HUD has requested.
  - (a) Progress in Meeting Mission and Goals. Provide a brief statement of the PHA's progress in meeting the mission and goals described in the 5-Year Plan.

On an ongoing basis the LHA continues to strive for excellence in providing decent, safe, and affordable housing in parallel with the management and administration of Public Housing and Section 8 HAP voucher programs to serve low-income, very low income and extremely low income families in a professional, efficient, and productive manner. The LHA accomplishes its mission and goals proficiently by the modernization of units through the Capital Fund Program to improve the quality of assisted housing, the administration and promotion of self-sufficiency to improve the quality of life for residents, and the coordination with all local service agencies allowing for a broad spectrum of services to ensure that resident needs are being met to the greatest extent possible.

(b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA's definition of "significant amendment" and "substantial deviation/modification"

A Significant Amendment and/or Substantial Deviation/Modification in the mission and/or goals of the authority would be necessary if in fact HUD funds for Public Housing Subsidy, Capital Fund Program funds, or Section 8 HAP Housing Choice Voucher funds were to be drastically reduced or eliminated.

- 11.0 Required Submission for HUD Field Office Review. In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. Note: Faxed copies of these documents will not be accepted by the Field Office.
  - (a) (i) Form HUD-50077, PHA Certifications of Compliance with the PHA Plans and Related Regulations (which includes all certifications relating to Civil Rights)
  - (a) (ii) Form HUD-50070, Certification for a Drug-Free Workplace (PHAs receiving CFP grants only)
  - (a) (iii) Form HUD-50071, Certification of Payments to Influence Federal Transactions (PHAs receiving CFP grants only)
  - (a) (iv) Form SF-LLL, Disclosure of Lobbying Activities (PHAs receiving CFP grants only)
  - (b) (i) N/A (Form SF-LLL-A, Disclosure of Lobbying Activities Continuation Sheet)
  - (b) (ii) Resident Advisory Board (RAB) comments. Comments received from the RAB must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations.
  - (b) (iii) Challenged Elements
  - (c) (i) Form HUD-50075.1, 2009 Capital Fund Program and Annual Statement/Performance and Evaluation Report
  - (c) (ii) Form HUD-50075.1, 2010 Capital Fund Program Annual Statement/Performance and Evaluation Report
  - (c (iii) Form HUD-50075.1, 2011 Capital Fund Program Annual Statement/Performance and Evaluation Report
  - (c)(iv) Form HUD-50075.1, 2012 Capital Fund Program Annual Statement/Performance and Evaluation Report
  - (d) Form HUD-50075.2, Capital Fund Program Five-Year Action Plan (PHAs receiving CFP grants only)
  - (e) Violence Against Women Act (VAWA)

### PHA Certifications of Compliance with PHA Plans and Related R e g u l a t i o n s

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226
Expires 06/30/2011

### PHA Certifications of Compliance with the PHA Plans and Related Regulations: Board Resolution to Accompany the PHA 5-Year and Annual PHA Plan

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the  $X_0$ 5-Year and/or  $X_0$ 7 Annual PHA Plan for the PHA fiscal year beginning 1/1/2012, hereinafter referred to as" the Plan", of which this document is a part and make the following certifications and agreements with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

- 1. The Plan is consistent with the applicable comprehensive housing affordability strategy (or any plan incorporating such strategy) for the jurisdiction in which the PHA is located.
- 2. The Plan contains a certification by the appropriate State or local officials that the Plan is consistent with the applicable Consolidated Plan, which includes a certification that requires the preparation of an Analysis of Impediments to Pair Housing Choice, for the PHA's jurisdiction and a description of the manner in which the PHA Plan is consistent with the applicable Consolidated Plan.
- 3. The PHA certifies that there has been no change, significant or otherwise, to the Capital Fund Program/Replacement Housing Factor) Annual Statement(s), since submission of its last approved Annual Plan. The Capital Fund Program Annual Statement/Annual Statement/Performance and Evaluation Report must be submitted annually even if there is no change.
- 4. The PHA has established a Resident Advisory Board or Boards, the membership of which represents the residents assisted by the PHA, consulted with this Board or Boards in developing the Plan, and considered the recommendations of the Board or Boards (24 CFR 903.13). The PHA has included in the Plan submission a copy of the recommendations made by the Resident Advisory Board or Boards and a description of the manner in which the Plan addresses these recommendations.
- 5. The PHA made the proposed Plan and all information relevant to the public hearing available for public inspection at least 45 days before the hearing, published a notice that a hearing would be held and conducted a hearing to discuss the Plan and invited public comment.
- 6. The PHA certifies that it will carry out the Plan in conformity with Title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990.
- 7. The PHA will affirmatively further fair housing by examining their programs or proposed programs, identify any impediments to fair housing choice within those programs, address those impediments in a reasonable fashion in view of the resources available and work with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement and maintain records reflecting these analyses and actions.
- 8. For PHA Plan that includes a policy for site based waiting lists:
  - The PHA regularly submits required data to HUD's 50058 PIC/IMS Module in an accurate, complete and timely manner (as specified in PIH Notice 2006-24);
  - The system of site-based waiting lists provides for full disclosure to each applicant in the selection of the development in which to reside, including basic information about available sites; and an estimate of the period of time the applicant would likely have to wait to be admitted to units of different sizes and types at each site;
  - Adoption of site-based waiting list would not violate any court order or settlement agreement or be inconsistent with a
    pending complaint brought by HUD;
  - The PHA shall take reasonable measures to assure that such waiting list is consistent with affirmatively furthering fair housing;
  - The PHA provides for review of its site-based waiting list policy to determine if it is consistent with civil rights laws and certifications, as specified in 24 CFR part 903.7(c)(1).
- The PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act of 1975.
- 10. The PHA will comply with the Architectural Barriers Act of 1968 and 24 CFR Part 41, Policies and Procedures for the Enforcement of Standards and Requirements for Accessibility by the Physically Handicapped.
- 11. The PHA will comply with the requirements of section 3 of the Housing and Urban Development Act of 1968, Employment Opportunities for Low-or Very-Low Income Persons, and with its implementing regulation at 24 CFR Part 135.
- 12. The PHA will comply with acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 and implementing regulations at 49 CFR Part 24 as applicable.

- 13. The PHA will take appropriate affirmative action to award contracts to minority and women's business enterprises under 24 CFR 5.105(a).
- 14. The PHA will provide the responsible entity or HUD any documentation that the responsible entity or HUD needs to carry out its review under the National Environmental Policy Act and other related authorities in accordance with 24 CFR Part 58 or Part 50, respectively.
- 15. With respect to public housing the PHA will comply with Davis-Bacon or HUD determined wage rate requirements under Section 12 of the United States Housing Act of 1937 and the Contract Work Hours and Safety Standards Act.
- 16. The PHA will keep records in accordance with 24 CFR 85.20 and facilitate an effective audit to determine compliance with program requirements.
- 17. The PHA will comply with the Lead-Based Paint Poisoning Prevention Act, the Residential Lead-Based Paint Hazard Reduction Act of 1992, and 24 CFR Part 35.
- 18. The PHA will comply with the policies, guidelines, and requirements of OMB Circular No. A-87 (Cost Principles for State, Local and Indian Tribal Governments), 2 CFR Part 225, and 24 CFR Part 85 (Administrative Requirements for Grants and Cooperative Agreements to State, Local and Federally Recognized Indian Tribal Governments).
- 19. The PHA will undertake only activities and programs covered by the Plan in a manner consistent with its Plan and will utilize covered grant funds only for activities that are approvable under the regulations and included in its Plan.
- 20. All attachments to the Plan have been and will continue to be available at all times and all locations that the PHA Plan is available for public inspection. All required supporting documents have been made available for public inspection along with the Plan and additional requirements at the primary business office of the PHA and at all other times and locations identified by the PHA in its PHA Plan and will continue to be made available at least at the primary business office of the PHA.
- 21. The PHA provides assurance as part of this certification that:
  - (i) The Resident Advisory Board had an opportunity to review and comment on the changes to the policies and programs before implementation by the PHA;
  - (ii) The changes were duly approved by the PHA Board of Directors (or similar governing body); and
  - (iii) The revised policies and programs are available for review and inspection, at the principal office of the PHA during normal business hours.
- 22. The PHA certifies that it is in compliance with all applicable Federal statutory and regulatory requirements.

Housing Authority of the City of La Crosse	WI006
PHA Name	PHA Number/HA Code
	•
Y S Voor DITA Dien fan Eigaal Voorg 2012 201	6
X 5-Year PHA Plan for Fiscal Years 2012 - 201	<u>.0</u>
X Annual PHA Plan for Fiscal Years 2011 - 20	<u>12</u>
I hereby certify that all the information stated herein, as well as any information prosecute false claims and statements. Conviction may result in criminal and/o	provided in the accompaniment herewith, is true and accurate. Warning: HUD will be rejvil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)
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William Control of the Control of th	
Name of Authorized Official Roland Solberg	Title Chairperson
Singatum 71/1/2 01/2	Date , ,
Signature / January Astallowy	10/12/2011
	1

### Certification for a Drug-Free Workplace

### U.S. Department of Housing and Urban Development

Applicant Name	
Housing Authority of the City of La Crosse	
Program/Activity Receiving Federal Grant Funding	
Acting on behalf of the above named Applicant as its Authoriz the Department of Housing and Urban Development (HUD) regar	ed Official, I make the following certifications and agreements to ding the sites listed below:
I certify that the above named Applicant will or will continue	(1) Abide by the terms of the statement; and
to provide a drug-free workplace by:  a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use	(2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
of a controlled substance is prohibited in the Applicant's work- place and specifying the actions that will be taken against employees for violation of such prohibition,	e. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph d.(2) from an employee or otherwise receiving actual notice of such conviction.
b. Establishing an on-going drug-free awareness program to inform employees	Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on
(1) The dangers of drug abuse in the workplace;	whose grant activity the convicted employee was working, unless the Federalagency has designated a central point for the
(2) The Applicant's policy of maintaining a drug-free workplace;	receipt of such notices. Notice shall include the identification number(s) of each affected grant;
(3) Any available drug counseling, rehabilitation, and employee assistance programs; and	f. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph d.(2), with respect
(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.	to any employee who is so convicted  (1) Taking appropriate personnel action against such an
c. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement	employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
required by paragraph a.;	(2) Requiring such employee to participate satisfacto-
d. Notifying the employee in the statement required by paragraph a. that, as a condition of employment under the grant, the employee will	rily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
cinployee win	g. Making a good faith effort to continue to maintain a drug- free workplace through implementation of paragraphs a. thru f.
<ol> <li>Sites for Work Performance. The Applicant shall list (on separate p HUD funding of the program/activity shown above: Place of Perfor Identify each sheet with the Applicant name and address and the program.</li> </ol>	mance shall include the street address, city, county, State, and zip code.
La Crosse, WI 54601; Forest Park, 1230 Badger St., La Cros 54601; Schuh Homes, Winneshiek Rd., Redbird Court, Wood	7th St., La Crosse, WI 54601; Solberg Heights, 215 S. 6th St., se, WI 54601; Ping Manor, 1311 Badger St., La Crosse, WI d St., & John Flynn Drive, La Crosse, WI 54603; Mullen Homes, er Homes, Gladys St., and Huber Ct., La Crosse, WI 54601 and
Check hereif there are workplaces on file that are not identified on the attac	
I hereby certify that all the information stated herein, as well as any inf Warning: HUD will prosecute false claims and statements. Conviction may (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)	ormation provided in the accompaniment herewith, is true and accurate. y result in criminal and/or civil penalties.
Name of Authorized Official Jane Alberts	Title Executive Director
Signature  X  Jane alberta	Date 10 - 12 - 11
x June Coro	form HUD-50070 (3/98)
	ref. Handbooks 7417.1, 7475.13, 7485.1 & .3

### Certification of Payments to Influence Federal Transactions

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

Applicant Name	
Housing Authority of the City of La Crosse	
Program/Activity Receiving Federal Grant Funding Capital Funds Program	
The undersigned certifies, to the best of his or her knowledge and	d belief, that:
(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.  (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying, in accordance with its instructions.	(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.  This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.
I hereby certify that all the information stated herein, as well as any inf	formation provided in the accompaniment berewith is true and accurate
Warning: HUD will prosecute false claims and statements. Conviction ma (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)	the state of the s
Name of Authorized Official	Title
Jane Alberts	Executive Director
Signature Gelbert	Date (mm/od/yyyy)  10-12-2011

### **DISCLOSURE OF LOBBYING ACTIVITIES**

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352 (See reverse for public burden disclosure.)

Approved by OMB 0348-0046

1. Type of Federal Action:	2. Status of Federa	l Action:	3. Report Type:		***************************************
b a. contract	a a. bid/o	fer/application	a a, initial fili	ng	
b. grant	Lb. initial	award	b. material	change	
c. cooperative agreement	c. post-	award	For Material (	Change Only:	
d. loan			year	quarter	
e. loan guarantee				t report	
f. loan insurance		<u></u>			
4. Name and Address of Reporting	g Entity:			ıbawardee, Enter Name	
		and Address of	Prime:		
Tier,	lf known :	2844			
Housing Authority of		N/A			
•					
the City of La Crosse					
	đ o				
Congressional District, if known	1: 40		District, if known:		
6. Federal Department/Agency:		7. Federal Progra	m Name/Description	on:	
HUD		Capital Funds Pro	gram		
		CEDA Number	if applicable:		
		Crox Number,	ıı applicable.		
8. Federal Action Number, if know	ń:	9. Award Amount	t, if known:		
,		\$	•		
		<u> </u>			
10. a. Name and Address of Lobb		different from N	rforming Services	including address if	
(if individual, last name, first r	iame, ivii ).	(last name, firs	•		
		(last flame, ills	t Hallie, Wil ).		
		1			
4 Information requested through this form is authorize	ed by tille 31 U.S.C. section	Cionatura:	ne albu		
1352. This disclosure of lobbying activities is a much upon which relience was placed by the tier above whe	aterial representation of fact				, <u>,</u>
or entered into. This disclosure is required pursua	int to 31 U.S.C. 1352. This	Print Name: Jane			
information will be available for public inspection. A required disclosure shall be subject to a civil penalty		Title: Executive Di	rector		
not more than \$100,000 for each such failure.		Telephone No.: (	508) 782-2264	Date: 12/14/201	<u> </u>
Federal Use Only:				Authorized for Local Reproduction	ion
redetal Osc Villy.				Standard Form LLL (Rev. 7-97)	)

### DISCLOSURE OF LOBBYING ACTIVITIES CONTINUATION SHEET

Not applicable.

### COMMENTS FROM RESIDENT ADVISORY BOARD

Members present: Linda Wristen, Aletha Jones, Vicki Crews, Portialee Armstrong and Tony Theilen

Members were given the opportunity to comment on the PHA 5-Year and Annual Plan. Of the nine public housing developments, only recommendations for improvements were received from four of the developments. Concerns were raised regarding improvements for consideration near creating awnings over patio areas, creating an area for the parking of bikes, walk-in showers, window replacement and refrigerator replacement requests. Overall, resident groups expressed their appreciation for the improvements made to their facilities throughout the past years.

### CHALLENGED ELEMENTS

None.

Attachment c (i)

U.S. Department of Housing and Urban Development

Office of Public and Indian Housing

OMB No. 2577-0226 Expires 3/31/2014

Annual Statement/Performance and Evaluation Report
Capital Fund Program, Capital Fund Program Replacement Housing Factor and
Capital Fund Financing Program

75,000.00 0.00 44,295.50 746,505.99 10,438.00 40,377.51 916,617.00 FFY of Grant: 2009 FFY of Grant Approval: 2009 Date Expended Total Actual Cost 75,000 746,851 10,438 1,000 44,295 40,378 917,962 Obligated ŝ ☐ Revised Annual Statement (revision no: 5
 ☐ Final Performance and Evaluation Report Signature of Public Housing Director 746,851 10,438 000, 75,000 44,295 40,378 917,962 Total Estimated Cost Revised\* 44,295 75,000 10,438 40,378 1,000 746,851 917,962 220-11 Original Grant Type and Number Capital Fund Program Grant No: W139P006501(09) Replacement Housing Factor Grant No: Date of CFFP: Date Type of Grant
☐ Original Annual Statement
☐ Reserve for Disasters/Emergencies
☒ Performance and Evaluation Report for Period Ending: 630/2011 9000 Collateralization or Debt Service paid Via System of Direct Amount of line 20 Related to Energy Conservation Measures 1501 Collateralization or Debt Service paid by the PHA 1410 Administration (may not exceed 10% of line 21) Amount of line 20 Related to Section 504 Activities Amount of line 20 Related to Security - Hard Costs 1406 Operations (may not exceed 20% of line 21) 3 Amount of line 20 Related to Security - Soft Costs 1502 Contingency (may not exceed 8% of line 20) Amount of Annual Grant:: (sum of lines 2 - 19) 1465.1 Dwelling Equipment—Nonexpendable Amount of line 20 Related to LBP Activities 1492 Moving to Work Demonstration Summary by Development Account 1408 Management Improvements 1475 Non-dwelling Equipment 1470 Non-dwelling Structures Signature of Executive Director 1499 Development Activities 1415 Liquidated Damages 1460 Dwelling Structures 1495.1 Relocation Costs 1450 Site Improvement 1440 Site Acquisition Housing Authority of the City of La Crosse Total non-CFP Funds 1430 Fees and Costs 485 Demolition 1411 Audii Payment Part I: Summary 18ba Line 83 9 3 20 8 24 17 (\*)

Annual Statement/Performance and Evaluation Report

U.S. Department of Housing and Urban Development form HUD-50075.1 (4/2008)

Page

Attachment C. (j)
Office of Public and Indian Housing
OMB No. 2577-0226
Expires 4/30/2011

Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program

PHA Name:						00 7 O 5 - Asia	100	
	The state of the s	ype and Number	. W120D00651W	(00)	Federal F	rederai rry oi Grant: 2009	, n	
Housing Authority of the City of La Crosse		Capital Fund Frogram Grant Not. W129F000201(05) CFFP (Yes/No): Replacement Housing Factor Grant Not.	ant No:	(60)	and the second s			
Development Number Name/PHA-Wide	General Description of Major Work Categories	Development Account No.	Quantity	Total Estimated Cost	ted Cost	Total Actual Cost	Sost	Status of Work
Activities				Original	Revised t	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	
AMP24569								
WIS-6-2 Stoffel	Trash Compactor Replacement	1460		14,062	14,062	14,062	14,062.17	Complete
Court	Floor/Carpet Replacement	1460		8,000	8,000	8,000	8,000.00	Complete
	Asbestos Abatement	1460		18,550	18,550	18,550	18,550.00	Complete
	AC Cleaning	1460		3,879	3,879	3,879	3,879.00	Complete
	Replace 10" Floor Ceiling & Light Fixtures	s   1460		0	0	0	0.00	Deter to later date
	Tankless Water Heaters	1460		15,607	15,607	15,607	15,606.80	Complete
1810 6 4 04-14/2	Floor/Compt Don London	1480		10 000	11 780	11.780	11.780.00	Complete
VVIS-0-4 Starke		1400		27 300	27 300	27 300	27 300 00	Complete
lower	Trach Comparing People and t	1460		14.754	14.754	14.754	14.753.66	Complete
	I are Anartment Demodele	1460		58.551	56,960	56,960	56,961.74	Also in 2010 CFP
	Trash Chute and HVAC Cleaning	1460		3,850	3,850	3,850	3,850.00	Complete
	Replace Stainwell Lighting	1460		0	0	0	00.00	Defer to later date
	Window Blinds	1460		14,453	14,453	14,453	14,108.05	in progress
	Completion of Phase I Apt. Remodel	1460		4,236	4,236	4,236	4,236.07	Complete
				000 007	400 000	000000	00 000 000	Cholomo
WIS-6-5 Sauber	infrastructure improvements Phase i	1460		070,023	020,023	0.00,021	0.02	Defer to later date
Wanor	Terrorit Froor Confinence Area Elgining	1480		14 634	14.634	14 634	14 633 67	Complete
	Tash Compación Replacement	1460		5 936	5 936	5.936	5,935,86	Complete
	Mindow Chade Replacement	1460		752	752	752	752.23	Complete
	Trach Chirta and HVAC Cleaning	1460		2.480	2,480	2,480	2,480.00	Complete
***************************************	Ashestos Abatement	1460		9,060	9,060	9,060	00.090,6	Complete
	Replace Water Lines	1460		26,680	26,491	26,491	26,490.76	Complete
WIS-6-6 Becker	Infrastructure Improvements Phase I	1460		196,299	196,299		196,298.80	Complete
Plaza	Trash Compactor Replacement	1460		12,076	12,076		12,076,00	Complete
	Replace Corridor Window Coverings	1460		5,238	5,238	5,238	5,238.00	Complete

Attachment & (i)
U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226
Expires 4/30/2011

Annual Statement/Performance and Evaluation Report Capital Fund Program, Capital Fund Program, Capital Fund Frogram Replacement Housing Factor and Capital Fund Financing Program

City of La Crosse         Grant Type and Number Capital Multiple Sector Grant No: W139P006501(09)         Federal FFY of Grant: 2000 Capital Multiple Multiple Sector Grant No: Replacement Housing Factor Grant No: Replacement Housing Factor Grant No: Account No. Account No. Account No. 1460 6,500 6,500 Obligated E,500 1,375 2,375 2,375 2,375 1,375	Part II: Supporting Pages	Sa					- Andrea - A		HEERAWWARANAAWA
Carpet Replacement	PHA Name: Housing Authority of th		ype and Number Pund Program Grant No: (es/ No): ment Housing Factor Gr	: WI39P006501( ant No:	(60)	Federal I	TFY of Grant: 20	600	
Carpet Replacement	Development Number Name/PHA- Wide Activities	General Description of Major Work Categories	Development Account No.	Quantity	Total Estima	ted Cost	Total Actual C	Zost	Status of Work
Trash Chute and HVAC Cleaning   1460   6,500   6,500   6,500   6,500   6,500   6,500     Trash Chute and HVAC Cleaning   1460   0   0   0   0   0     Retroft Stairwell, Lobby & Corridor Lightling   1460   0   0   0   0   0   0   0   0   0					Original	Revised 1	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	** MONOMERS CONTROL OF THE PARTY OF THE PART
Trash Chute and HVAC Cleaning   1460   2,375	WIS-6-6 Becker	Carpet Replacement	1460		6,500	6,500	6,500	6,500.00	Complete
Infrastructure improvements	Plaza	Trash Chute and HVAC Cleaning	1460		2,375	2,375	2,375	2,375.00	Complete
Retrofit Stairwell, Lobby & Corridor Lightling   1460   15,711   15,711   15,711   15,711   15,711   15,711   15,711   15,711   15,711   15,711   10,877   10,878   10,438	WIS-6-9 Solbera	Infrastructure Improvements	1460		0	0	С	0.00	Defer to later date
Install High Efficiency Water Heaters   1460   15,711   15,711   16,711   16,711   17,711   10,877   10,878	Heights	orridor Li	-		0	0	0	0.00	Defer to later date
Trash Compactor Replacement         1460         10,877         10,878         10,878         10,877         10,878         10,878         10,438		Install High Efficiency Water Heaters			15,711	15,711	15,711	15,710.76	Complete
Trash Chute and HVAC Cleaning   1460   2,050   2,050   2,050   2,050     Carpet Replacement   1460   4,378		Trash Compactor Replacement	1460		10,877	10,877	10,877	10,877.00	Complete
Carpet Replacement       1460       4,378       4,378       4,378       4,378       4,378       4,378       4,378       4,378       4,378       4,378       4,378       4,378       4,378       4,378       4,378       38,684		Trash Chute and HVAC Cleaning	1460		2,050	2,050	2,050	2,050.00	Complete
Emergency Generator/Fire Pump Continued       1460       38,684       38,6		Carpet Replacement	1460		4,378	4,378	4,378	4,377.75	Complete
Replace Community Building & Shop Roofs   1470   18,906   18,906   18,906   18,906   18,906   18,906   18,906   18,906   18,906   18,906   18,906   18,906   19,906		Emergency Generator/Fire Pump Continue			38,684	38,684	38,684	38,683.87	Complete
Replace Community Building & Shop Roofs         1470         18,906         18,906         18,906           Site Improvement – Fill         1450         0         0         0         0           Duplex Roof Replacement         1460         0         0         0         0           Paint Building Exteriors         1460         25,350         25,350         25,350         25,350           Storm Door Replacement         1460         47,906         47,906         47,906         47,906           Head Start Center – Condenser Replacement         1470         21,472         21,472         21,472           Stove Replacement         1465,1         1465,1         1465,1         1465,1									
Replace Community Building & Shop Roofs       1470       18,906       18,906       18,906       18,906       18,906       18,906       18,906       18,906       18,906       18,906       18,906       18,906       0	AMP1378								
Site Improvement – Fill         1450         25,350         25,350	WIS-6-1 Schuh	Replace Community Building & Shop Roofs			18,906	18,906	18,906	18,906.00	Complete
Duplex Roof Replacement         1460         0         0         0         0           n         Paint Building Exteriors         1460         25,350         25,350         25,350         25,350           s         Storm Door Replacement         1460         47,906         47,906         47,906         47,906           Head Start Center - Condenser Replacement         1470         21,472         21,472         21,472           s         Stovie Replacement         1465,1         10,438         10,438         10,438	Homes	Site Improvement – Fill	1450		0	0	0	00.00	Cancelled
n         Paint Building Exteriors         1460         25,350         25,350         25,350         25,350         25,350         25,350         25,350         25,350         25,350         47,906		Duplex Roof Replacement	1460		0	0	0	0.00	See 2010 CFP
S         Storm Door Replacement         1460         47,906 <t< td=""><td>WIS-6-3 Mullen</td><td>Paint Building Exteriors</td><td>1460</td><td></td><td>25,350</td><td>25,350</td><td>25,350</td><td>25,350.00</td><td>Complete</td></t<>	WIS-6-3 Mullen	Paint Building Exteriors	1460		25,350	25,350	25,350	25,350.00	Complete
Head Start Center - Condenser Replacement   1470   21,472   21,472   21,472     21,472	Homes	Storm Door Replacement	1460		47,906	47,906	47,906	47,906.00	Complete
s Stove Replacement 1465 1 10 438 10 438		Head Start Center Condenser Replaceme	-		21,472	21,472	21,472	21,471,51	Complete
Strive Renjarement 1465 1 10 438 10 438 10 438	WIS-6-7 Huber								
	Homes	Stove Replacement	1465.1		10,438	10,438	10,438	10,438.00	Complete

Attachment c (ii)

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226
Expires 3/31/2014

Annual Statement/Performance and Evaluation Report
Capital Fund Program, Capital Fund Program Replacement Housing Factor and
Capital Fund Financing Program

Part I: S	Part I: Summary	The state of the s				
PHA Name: Housing Au La Crosse	PHA Name:  Housing Authority of the City of Capital Fund Program Grant No: W139P006501(10)  Replacement Housing Factor Grant No: Date of CFFF.	P006501(10)			FRY of	FFY of Grant. 2010 FFY of Grant Approval: 2010
Type of Grant  Original Ai	nnual Statement		Revised Annual Statement (revision no: )	evision no: ) ation Report		
Lin	Summary by Development Account	To	Total Estimated Cost		Total Actual Cost	Cost 1
		Original	Revised <sup>2</sup>	Obligated	<u>a</u>	Expended
	Total non-CFP Funds					
2	1406 Operations (may not exceed 20% of line 21) 3					
3	1408 Management Improvements					
4	1410 Administration (may not exceed 10% of line 21)	75,000	75,000	00	75,000	71,875.00
2	I4II Audit	) I	1,000 1,000	00	1,000	0.00
9	1415 Liquidated Damages			-		
7	1430 Fees and Costs	16,343	343 16,343	೮	16,342	16,342.36
&	1440 Site Acquisition					
6	1450 Site Improvement	55,500	500 23,751	77	5,751	3,520.00
01	1460 Dwelling Structures	749,870	370 781,619	6	759,819	650,540.16
	1465.1 Dwelling Equipment—Nonexpendable	A PLANTA MANAGEMENT AND A PLANTA MANAGEMENT AND A PLANTA				
21	1470 Non-dwelling Structures					
13	1475 Non-dwelling Equipment					
41	1485 Demolition	Active and designation of the contract of the				
53.	1492 Moving to Work Demonstration					
16	1495.1 Relocation Costs					
17.	1499 Development Activities *					
18a	1501 Collateralization or Debt Service paid by the PHA			******		
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment					
61	1502 Contingency (may not exceed 8% of line 20)					
20	Amount of Annual Grant:. (sum of lines 2 - 19)	1,798	7,713 897,713	(A)	857,912	742,277.52
21	Amount of line 20 Related to LBP Activities					
22	Amount of line 20 Related to Section 504 Activities	**************************************		A-100-100-100-100-100-100-100-100-100-10		
23	Amount of line 20 Related to Security - Soft Costs					
24	Amount of line 20 Related to Security - Hard Costs					
25	Amount of line 20 Related to Energy Conservation Measures					
Signatu	Signature of Executive Director	Date /2.20 - //	Signature of Public Housing Director	irector		Date
1						

form HUD-50075.1 (4/2008)

U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226 Expires 4/30/2011

Annual Statement/Performance and Evaluation Report
Capital Fund Program, Capital Fund Program Replacement Housing Factor and
Capital Fund Financing Program

Part II: Supporting Pages		***************************************					ndiddininin	والمساومة وما والمساومة المساومة والمساومة والمساومة والمناومة وال	ALCHRISTIAN AND AND AND AND AND AND AND AND AND A
PHA Name: Housing Authority of the City of La Crosse	City of La Crosse	Grant Type and Capital Fund Pro CFFP (Yes/ No): Replacement Ho	Grant Type and Number Capital Fund Program Grant No: W139P006501(10) CFFP (Yes/No): Replacement Housing Factor Grant No:	o: WI39P00650	1(10)	Federal I	Federal FFY of Grant: 2010	010	
Development Number Name/PHA-Wide Activities	General Description of Major Work Categories	Work	Development Account No.	Quantity	Total Estimated Cost	ited Cost	Total Actual Cost	)ost	Status of Work
					Original	Revised 1	Funds Obligated <sup>2</sup>	Funds Expended²	
AMP 1378			4400		000	000	0	0000	-
VAIS-0-1 SCHOOL TOINGS	Sealcoat Driveways		1450		7.500	3,320	070'5	3,520.00	Complete To be hid 2012
	Duplex Roof Replacement		1460		59,013	80,493	80,493	0.00	Awarded
WIS-6-3 Mullen Homes	Sealcoat Parking Lots		1450		11,000	7,000	0	00'0	To be bid 2012
WIS-6-7 Huber Homes	Sealcoat Driveways		1450		9'000'9	3,000	0	0.00	To be bid 2012
WIS-6-8 Grover									
Estates	Sealcoat Driveways		1450		6,000	3,000	0	00'0	To be bid 2012
AMD 24560		Ţ							
WIS-6-2 Stoffel Court	Infrastructure Improvements - Pr	Phase 2	1460		207,257	207,257	207,257	207,256.76	Complete
	Floor/Carpet Replacement		1460		8,000	10,700	10,700	8,518,59	In progress
	Asbestos Abatement	-	1460		099'6	099'6	0996	6,900.00	in progress
WIS-6-4 Stokke Tower	Infrastructure Improvements - Pho	- Phase 2	1460		212,177	212,177	212,177	212,177.34	Complete
	Floor/Carpet Replacement		1460		28,751	28,711	28,711	28,710.97	Complete
	Ashestos Abatement		1460		046,281	0 202,910	0	103,040.02	In progress
	Landscaping Improvements		1450		0	2,231	2,231	00:00	In progress
WiS-6-5 Sauber Manor	Carpet Replacement		1460		5,000	4,153	2,546	938.36	In progress
	Smoke Detector Replacement		1460		7,892	7,892	7,892	7,891.62	Complete
	Stairwell Door Replacement		1460		9,172	9,172	9,172	9,172.00	Complete
		***************************************	***************************************						
			***************************************						

Page2

form HUD-50075.1 (4/2008)

U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226 Expires 4/30/2011

Annual Statement/Performance and Evaluation Report Capital Fund Program, Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program

of La Crosse  Capital Fund Program Grant No: W139P006501(10)  CFFP (Yez/No):  Replacement Housing Factor Grant No:  General Description of Major Work  Categories  Account No.  Account No.
Development Quantity Account No. 1460
1460
,
1460

Annual Statement/Performance and Evaluation Report Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program

U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226 Expires 3/31/2014

<u>†</u>			~	T	_		T	T	Τ	T	T	T	Τ	T	Τ	Τ	T	Τ	T	T	T	Т
+IONICIC SAUGYA	FFY of Grant Approval:		Annual Statement (revision no:	Total Actual Cost 1	Expended	And the second of the second o				and the state of t			***************************************				The state of the s					
			Revised A		Obligated																	
			cies I Final Performance and Evaluation Report	Total Estimated Cost	Revised <sup>2</sup>												***************************************					
	r: W139P00650111		☐ Reserve for Disasters/Emergencies ☐ 1	Total E	Original				75,000	1,000		20,000	· · · · · · · · · · · · · · · · · · ·			662,624	THE PARTY OF THE P				, and the same of	
- Chinadalan and Caracan and C	Grant Type and Number Capital Fund Program Grant No: Replacement Housing Factor Grant No: W139P00650111 Date of CFFF:	10 mm	M Original Annual Statement t for Period Ending:	Account	**************************************		ceed 20% of line 21) <sup>3</sup>	nents	of exceed 10% of line 21)	THE PROPERTY OF THE PROPERTY O						Nonexpendable	×	nt	***************************************	nstration		
Part I. Summary	FRA Name: Housing Authority of the City of La Crosse	rant	⊠ Original Aunus Performance and Evaluation Report for Period Ending:	Summary by Development Account		Total non-CFP Funds	1406 Operations (may not exceed 20% of line 21) 3	1408 Management Improvements	1410 Administration (may not exceed 10% of line 21)	1411 Audit	1415 Liquidated Damages	1430 Fees and Costs	1440 Site Acquisition	1450 Site Improvement	1460 Dwelling Structures	1465.1 Dwelling Equipment-Nonexpendable	1470 Non-dwelling Structures	1475 Non-dwelling Equipment	1485 Demolition	1492 Moving to Work Demonstration	1495.1 Relocation Costs	1499 Development Activities
Part I.	PHA Name: Housing Au the City of I	Type of Grant	Perfo	Line			2	8	4	5	9	7	8	6	10	11	12	13	14	15	16	17

form HUD-50075.1 (4/2008)

<sup>&</sup>lt;sup>1</sup> To be completed for the Performance and Evaluation Report.

<sup>1</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

<sup>1</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations.

<sup>4</sup> RHF funds shall be included here.

Office of Public and Indian Housing OMB No. 2577-0226

Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program

Expires 4/30/2011 Date Expended otal Actual Cost Final Performance and Evaluation Report Revised Annual Statement (revision no: Obligated FFY of Grant: 2011 FFY of Grant Approval: Signature of Public Housing Director Revised 2 Total Estimated Cost 758,624 Original 11-Date 120. ☐ Reserve for Disasters/Emergencies Grant Type and Number Capital Fund Program Grant No: Replacement Housing Factor Grant No: Wi39P00650111 Date of CFFP: 9000 Collateralization or Debt Service paid Via System of Direct Payment Amount of line 20 Related to Energy Conservation Measures 1501 Collateralization or Debt Service paid by the PHA Performance and Evaluation Report for Period Ending: Amount of line 20 Related to Section 504 Activities Amount of line 20 Related to Security - Hard Costs Amount of line 20 Related to Security - Soft Costs 1502 Contingency (may not exceed 8% of line 20) Amount of Annual Grant: (sum of lines 2 - 19) Amount of line 20 Related to LBP Activities Summary by Development Account Signature of Executive Director Original Annual Statement ane PHA Name:
Housing Authority of
the City of La Crosse Part I: Summary Type of Grant Line 18ba 18a 6 23 20 R 21

<sup>&</sup>lt;sup>1</sup> To be completed for the Performance and Evaluation Report.
<sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.
<sup>3</sup> PHAs with under 250 units in management may use 160% of CFP Grants for operations.

<sup>\*</sup>RHF funds shall be included here.

Office of Public and Indian Housing

OMB No. 2577-0226

U.S. Department of Housing and Urban Development

Annual Statement/Performance and Evaluation Report Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program

Expires 3/31/2014 FFY of Grant: 2012 FFY of Grant Approval: Revised Annual Statement (revision no: Expended Total Actual Cost Obligated Final Performance and Evaluation Report Total Estimated Cost Revised<sup>2</sup> Reserve for Disasters/Emergencies 75,000 1,000 612,624 70,000 Original Grant Type and Number Capital Fund Program Crant No: Replacement Housing Factor Grant No. Date of CFFP: ☐ Performance and Evaluation Report for Period Ending: 1410 Administration (may not exceed 10% of line 21) 1406 Operations (may not exceed 20% of line 21) 3 1465.1 Dwelling Equipment-Nonexpendable Summary by Development Account 1492 Moving to Work Demonstration 1408 Management Improvements 1475 Non-dwelling Equipment 1470 Non-dwelling Structures 1499 Development Activities 4 1415 Liquidated Damages 1460 Dwelling Structures 1495.1 Relocation Costs 1450 Site Improvement 1440 Site Acquisition Total non-CFP Funds 1430 Fees and Costs 1485 Demolition 1411 Audit Housing Authority of the City of La Crosse Part I: Summary PHA Name: Type of Grant Line **7** 2 <u>.</u>9

<sup>&</sup>lt;sup>1</sup> To be completed for the Performance and Evaluation Report.

<sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

<sup>3</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations.

<sup>4</sup> RtHF funds shall be included here.

Office of Public and Indian Housing

OMB No. 2577-0226

U.S. Department of Housing and Urban Development

Capital Fund Program, Capital Fund Program Replacement Housing Factor and Annual Statement/Performance and Evaluation Report Capital Fund Financing Program

Expires 4/30/2011 Date Expended **Total Actual Cost** 🔲 Final Performance and Evaluation Report Revised Annual Statement (revision no: Obligated FFY of Grant: 2012 FFY of Grant Approval: Signature of Public Housing Director Revised 2 Total Estimated Cost Original 758,624 Reserve for Disasters/Emergencies 12-15 Date Grant Type and Number Capital Fund Program Grant No: Replacement Housing Factor Grant No; Date of CFFP: 9000 Collateralization or Debt Service paid Via System of Direct Payment Amount of line 20 Related to Bnergy Conservation Measures 1501 Collateralization or Debt Service paid by the PHA Amount of line 20 Related to Section 504 Activities Performance and Evaluation Report for Period Ending: Amount of line 20 Related to Security - Soft Costs Amount of line 20 Related to Security - Hard Costs 1502 Contingency (may not exceed 8% of line 20) Amount of Annual Grant:: (sum of lines 2 - 19) Amount of line 20 Related to LBP Activities Summary by Development Account Signature of Executive Director Original Annual Statement Housing Authority of the City of La Crosse Jak Part I: Summary Type of Grant PHA Name: ine 18ba 18a 22 7, 2 20 7 33

<sup>&</sup>lt;sup>1</sup> To be completed for the Performance and Evaluation Report.

<sup>2</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

<sup>5</sup> PHAs with under 250 units in management may use 100% of CFP Grants for operations.

<sup>4</sup> RHF funds shall be included here.

Annual Statement/Performance and Evaluation Report
Capital Fund Program, Capital Fund Program Replacement Housing Factor and
Capital Fund Financing Program

U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226 Expires 4/30/2011

Part II. Sunnorting Pages								
PHA Name:		Grant Type and Number Capital Fund Program Grant No: CFFP (Yes/No): Replacement Housing Factor Grant No:	t No: or Grant No:		Federal	Federal FFY of Grant: 2012	11.2	
Development Number Name/PHA-Wide	General Description of Major W Categories	Work Development Account No.	Quantity	Total Estimated Cost	ted Cost	Total Actual Cost	Sost	Status of Work
				Original	Revised 1	Funds Obligated <sup>2</sup>	Funds Expended <sup>2</sup>	
AMP 24569		· · · · · · · · · · · · · · · · · · ·			***************************************	0		
WIS-6-2								
Stoffel Court	Carpet replacement			12,000				
	Asbestos abatement			12,000				
	Bathroom remodel			30,000				
	Refrigerator replacement			35,000				
WIS-6-4								
Stokke Tower	Water Softener replacement			6,500				
WIS-6-5					3.71110.222221110.22222111V			
Sauber Manor	Elevator update			178,124				
	Carpet replacement			8,000				
WIS-6-6						***************************************		***************************************
Becker Plaza	First Floor carpets/floor replacement	ent		25,000				
	Refrigerator replacement			35,000				
***************************************	Carpet replacement			8,000				
ť					***************************************			
6-9-SIM								
Solberg heights	Carpet replacement			8,000				
,	Corridor light fixture replacement			12,000				
	Infrastructure improvements			253,000				
(MANAGEMENT	The state of the s							

<sup>1</sup> To be completed for the Performance and Evaluation Report or a Revised Annual Statement.

<sup>2</sup> To be completed for the Performance and Evaluation Report.

Annual Statement/Performance and Evaluation Report
Capital Fund Program, Capital Fund Program Replacement Housing Factor and
Capital Fund Financing Program

U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226 Expires 4/30/2011

		Status of Work						And for business							
	11.2	Cost	Funds Expended <sup>2</sup>												
	Federal FFY of Grant: 2012	Total Actual Cost	Funds Obligated <sup>2</sup>								***********				
	Federal	ated Cost	Revised 1									***********			
		Total Estimated Cost	Original			000'09									
	ant No:	Quantity				40			ade immorbs.						
	Grant Type and Number Capital Fund Program Grant No: CFFP (Yes/No): Replacement Housing Factor Grant No:	Development Account No.									CALABAGA				
	Grant Ty Capital Fr CFFP (Ye Replacen	or Work													
	City of La Crosse	General Description of Major Work Categories				Furnace replacement									
Part II: Supporting Pages	PHA Name: Housing Authority of the City of La Crosse	Development Number Name/PHA-Wide Activities		Amp 1378	WIS-6-7	Huber Homes									

 $<sup>^1</sup>$  To be completed for the Performance and Evaluation Report or a Revised Annual Statement.  $^2$  To be completed for the Performance and Evaluation Report.

Attachment d
U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/20011

Capital Fund Program—Five-Year Action Plan

Q.	Part I: Summary				SALE OF THE PARTY	
PH	PHA Name/Number		Locality (City/C	Locality (City/County & State)	Noriginal 5-Year Plan Revision No:	Revision No:
Ho	Housing Authority of the City of la Crosse, W1006	la Crosse, WI006	La Crosse/La Cı	La Crosse/La Crosse, Wisconsin	)	
	Development Number	Work	Work Statement for Year 2	Work Statement for Year 3	Work Statement for Year 4	Work Statement for Year 5
Ą	and Name	Statement for	FFY 2013	FFY 2014	FFY 2015	FFY 2016
	WI006	Year 1	:			
	Housing Authority of the	FFY 2012				
	City of La Crosse					
B.	Physical Improvements	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\				
	Subtotal	Statestreet	573,216	423,911	336,124	255,000
Ċ.	Management		20,000	25,000	25,000	25,000
	Improvements					
Ď.	PHA-Wide Non-dwelling					
	Structures and Equipment		90,408	234,713	322,500	403,624
ப்	Administration		75,000	75.000	75,000	75,000
표.	Other					
ر ت	Operations					
H.	Demolition					
ij	Development					
ĭ.	Capital Fund Financing –					
	-			The state of the s	17044444444444	
X,	Total CFP Funds					
ij	Total Non-CFP Funds					
M.	. Grand Total		758,624	758,624	758,624	758,624

# Capital Fund Program—Five-Year Action Plan

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U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/20011

	THE STATE OF THE S	Quantity Estimated Cost	**************************************	T T T T T T T T T T T T T T T T T T T	125,000	12,000	12,000	30,000	30,000			12,000			87,975	000'6	10,000			000'6	143,436			000,6	10,000	3,000								502,411
	Work Statement for Year: 3 FFY 2014	ies	AMP 24569	Stoffel Court:	Replace roof	Carpet replacement – apartments	Asbestos Abatement	First floor carpet replacement	Bathroom remodel		Stokke Tower:	Furniture replacement		Sauber Manor:	Bathroom modernization	Carpet replacement	Air compressor replacement		Becker Plaza:	Carpet replacement	Bathroom modernization		Solberg Heights:	Carpet replacement	Air compressor replacement	Furniture replacement								Subtotal of Estimated Cost
		Estimated Cost		W	12,000	12,000	47,200	32,000	1,000	7,500	1,600			000'9	27,000	1,600			6,000	8,000	7,000	1,500	7,500	30,000	20,000	1,600	160,000		6,000	8,000	6,500	1,800		441,800
tatement(s	ear 2	Quantity																																
Part II: Supporting Pages - Physical Needs Work Statements	Work Statement for Year 2 FFY 2013	Development Number/Name General Description of Major Work Categories	AMP 24569	Stoffel Court:	Carpet replacement	Asbestos abatement	Bathroom remodel	Electrical updates	Canopy replacement	Furniture replacement	Sealcoat parking lot/drawings		Stokke Tower	Entry door system replacement	Refrigerator replacement	Sealcoat parking lot/driveways		Sauber Manor	Entry door system replacement	Carpet replacement	Replace water softener	Canopy replacement	Furniture replacement	Refrigerator replacement	Plumbing improvements	Sealcoat parking lot/driveways	Lockset door replacement	Becker Plaza	Entry door system replacement	Carpet replacement	Water softener replacement	Sealcoat Parking lots/driveway	**************************************	Subtotal of Estimated Cost
Part II: Supp	Work Statement for	Year 1 FFY 2012		////84564464////	[[[steptistics[]]]																													

## Capital Fund Program—Five-Year Action Plan

Attachment d
U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/20011

Part II: Sup	porting Pages - Physical Needs Work St	atement(s)	Apparation de substitution de la commence del la commence de la co			And Andrews
Work Statement for	Work Work Statement for Year 2 Statement for	ar 2		Work Statement for Year; 3 FFY 2014	ar. 3	***************************************
Year 1 FFY	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost	Development Number/Name General Description of Maior Work Categories	Quantity	Estimated Cost
	AMP 24569					
///xexessed	Solberg Heights					
[[Stateshoot]]	Carpet Replacement		8,000			
	Entry door system replacement		6,000			
	Refrigerator replacement		27,500			
	Sealcoat parking lot/driveway		1,800	The state of the s		
	Waterproof/caulk exterior		60,000	A TATACO AND		
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	Subtotal of Estimated Cost		103,300	Subtotal of Estimated Cost		

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### Capital Fund Program—Five-Year Action Plan

U.S. Department of Housing and Urban Development Office of Public and Indian Housing Expires 4/30/20011

Part II: Sup	porting Pages - Physical Needs Work St	atement(s)	***************************************			Total Co Hook Total
Work	Work Work Statement for Year 4	ar 4		Work Statement for Year: 5	sar: 5	**************************************
Statement for	FFY 2015			FFY 2016		
Year 1 FFY 2012	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost
	AMP 24569			AMP 24569		
[[[]\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Stoffel Court:			Stoffel Court		
[[[Sydxeyxexx[]]]	Clean exhaust systems		4,000	Replace carpet		12,000
	Replace carpet		12,000	Asbestos removal		12,000
	Asbestos removal		12,000	Insulate domestic water and heating systems		8,000
	Replace trash chute hardware		2,500			
	Upgrade program system		35,000	Stokke Tower		
	y Notaca Managamini mining man			Replace roof		100,000
	Stokke Tower			Carpet replacement		5,000
	Replace gate valves with ball valves		16,000			
	Clean exhaust systems		4,000	Sauber Manor		
	Replace carpet		5,000	Carpet replacement		8,500
	Window replacement		206,124			
	Replace trash chute hardware		2,500	Becker Plaza		
	Upgrade propane system		35,000	Carpet replacement		8,500
	Replace apartment doors		25,000	7077700000000		
	The state of the s					
	Sauber Manor			Solberg Heights		
	Clean exhaust systems		2,800	Carpet replacement		8,500
	Replace carpet		9,000			
	Replace trash chute hardware		2,500			
	Upgrade propane system		35,000			
	Becker Plaza					
	Clean exhaust systems		2,800			
	Replace carpet		000,6			
	Replace roof		85,000			
	Replace trash chute hardware		2,500			
	Upgrade propane system		35,000	MAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA		
	***************************************					
	100 m martin marriam mental me			to movere to		
	- [-		700			000
	Subtotal of Estimated Cost	mated Cost	571,024	Subtotal of Estimated Cost	Ilmated Cost	162,200

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form **HUD-50075.2** (4/2008)

### Attachment d

U.S. Department of Housing and Urban Development Office of Public and Indian Housing Expires 4/30/20011

Capital Fund Program—Five-Year Action Plan

	Estimated Cost						
	Quantify	***************************************					
Transport and the second secon	Development Number/Name General Description of Major Work Categories						Subtotal of Estimated Cost
	Estimated Cost		2,400	000,6	2,500	35,000	103,300
tatement(s)	Quantity						
Part II: Supporting Pages - Physical Needs Work Statement(s)	Development Number/Name General Description of Major Work Categories	Solberg Heights	Clean exhaust systems	Replace carpet	Replace trash chute hardware	Upgrade propane system	Subtotal of Estimated Cost
Part II: Sup	Statement for Year NFV						

form **HUD-50075.2** (4/2008)

### Capital Fund Program—Five-Year Action Plan

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U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/20011

Quantity   Estimated Cost   Develors	Tame errann		(-)				
Development Number/Name   Caneral Development Number/Name     AMP 1378	Work Statement for	Work Statement for Ye FFY 2013	ar 2		Work Statement for Yea	ır: 3	***************************************
replacement 72,000 12,000 12,000 12,000 10,0	Year 1 FFY   2012	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost
Schuh Homes:   25,916   Bathroom mode		AMP 1378			AMP 1378		***************************************
25,916   Bathroom mode   26,600   Playground imp   26,600   Playground imp   26,600   Playground imp   26,000   Bathroom mode   12,000   Replace carpet   2,000   Replace	////XXXXXXXX	Schuh Homes:			Schuh Homes:		**************************************
26,600   Playground imp	Westerfall	Range replacement		25,916	Bathroom modernization	***************************************	74,000
Crover Estates   T2,000 Bathroom mode   12,000   Head Start Cel   9,000   Head Start Cel   Esplace carpet		Refrigerator replacement		26,600	Playground improvements		14,713
Grover Estates   72,000   Bathroom mode   12,000   Head Start Cel   9,000   Head Start Cel   Replace carpet							
12,000 Bathroom mode 12,000 Head Start Cel 9,000 Head Start Cel Replace carpet  Replace Carpet		Grover Estates:			Grover Estates:		
12,000 Head Start Cel 9,000 Replace carpet Replace Cost 148.516		Entry door and storm door replacement		72,000	Bathroom modernization at move-out		37,500
9,000 Head Start Cel Replace carpet		Refrigerator replacement		12,000		PART OF THE PART O	
Replace carpet Replac		Range replacement		6,000	Head Start Center:		
145.516					Replace carpet		30,000
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145,516							
111611		Subtotal of Estimated Cost		145,516	Subtotal of Estimated Cost		\$156,213

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form **HUD-50075.2** (4/2008)

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U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/20011

Capital Fund Program—Five-Year Action Plan

Part II: Sup	Part II: Supporting Pages - Physical Needs Work Statement(s)	atement(s				Walland Market Control of the Contro
Work Statement for	Work Statement for Year 4 FFY 2015	ar 4		Work Statement for Year: 5 FFY 2016	ς:	A Purpose a recognision communication of the state of the
Year 1 FFY 2012	Development Number/Name General Description of Major Work Categories	Quantity	Estimated Cost	8	Quantity	Estimated Cost
	AMP 1378		NAAAAAAAAAAAAAAAAAAAAAA Juu uu da saasaa	AMP 1378		***************************************
11/1/2020/2020/2011	Huber Homes:			Schuh Homes:		
[[[Statesterdent[]]	Replace community Center carpet		18,000	Bathroom modernization at move-out		151,500
				Shop addition		216,411
	Grover Estates:			ANOMINI COMPANIA CONTRACTOR CONTR		
	Bathroom remodel at move-out		49,000	Grover Estates:		
				Bathroom modernization at move-out		49,000
						**************************************
				Mullen Homes:	***************************************	
			***************************************	Relocate plumbing piping		79,213
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	Subtotal of Estimated Cost		\$67,000	Subtotal of Estimated Cost		\$496,124
* Children of the contract						

### HOUSING AUTHORITY OF THE CITY OF LA CROSSE DOMESTIC VIOLENCE POLICY PUBLIC HOUSING

### 1. Eligibility screening and domestic violence

- (a) An applicant household shall not be denied assistance solely because it includes a victim of domestic violence, provided that the perpetrator of domestic violence is not a member of the applicant household.
- (b) In determining eligibility for housing assistance in cases where the LHA has become aware that the household includes a victim of domestic violence, and when screening reveals negative and potentially disqualifying information, such as poor credit history, previous damage to an apartment, or a prior arrest, inquiries will be made regarding the circumstances contributing to this negative reporting, to ascertain whether these past events were the consequences of domestic violence against a member of the applicant household.
- (c) Any such inquiries will make clear that members of applicant households have a right to keep any history of domestic violence against them confidential.
- (d) When inquiries reveal that the negative reporting was the consequence of domestic violence against a member of the applicant household, the applicant household will not be denied housing assistance on the basis of this reporting, provided that the perpetrator of domestic violence is not a member of the applicant household.
- (e) All adult members of a household applying for assistance will be informed that in the above circumstances, a history of domestic violence will mitigate negative findings due to the domestic violence.

### 2. Termination of housing assistance

Individuals will not be terminated from housing assistance solely because they are the victims of domestic violence, or because they have sought the assistance of the police or the courts.

### 3. Family break-up policies

- (a) When a household receiving assistance breaks up and domestic violence is a factor, first priority will be given to the best interest of the family.
- (b) If there is a court determination of the family members' respective rights as to the housing assistance, including a determination set out in a personal protection order that determination will be taken into consideration.
- (c) An individual receiving housing assistance must notify the LHA when a household composition changes due to domestic violence and then the rent which had previously been determined based on the income of an abusive family member who has left the household or been excluded from the household by a personal protection order or other court order, for the unit will be adjusted to reflect the household's changed circumstances. In the case of a rent decrease the adjustment will become effective the first day of the month following the month in which the change was reported. Per the Admissions and Continued Occupancy Policy.
- (d) When households including both citizens and non-citizens break up, a non-citizen victim of domestic violence may still be eligible for housing assistance only if

Attachment e

they are a national or eligible non-citizen or if they have remaining family members that are eligible. In this case assistance will be prorated.

### For example:

Should the household contain 2 adults and the offending member was an eligible citizen and non-offending member was not, they would not be eligible for continued assistance.

Should the household contain 2 adult members, offending member an eligible citizen and a non-offending non-eligible, plus 2 eligible children, assistance would continue, at a prorated rate for the 2 eligible children and the non-eligible adult could retain housing but would receive no subsidy.

In such instances, the non-citizen victim of domestic violence may be referred to local legal service agencies, for assistance in self-petitioning for legal permanent residency status for the non-eligible member.

### 4. Transfers, relocations

- (a) A public housing household is required to give written notice to LHA before moving out or terminating the lease. If the household must move to protect a member's safety it will be responsible to the LHA for their share of rent and to follow program rules until the LHA releases tenant from their lease obligations. The LHA may also refer public housing residents to local legal service agencies for assistance.
- (b) The LHA would make every effort, once the domestic violence has been verified to assist the family in transferring to a different LHA unit provided:
  - 1. that an approved size unit is available and
  - 2. these transfers be approved by the screening committee.

### 5. Linkages with community resources

When the LHA becomes aware that an individual is experiencing or has experienced domestic violence, the LHA may refer him or her to domestic violence advocates. The LHA will also inform the individual that local legal service agencies are available to provide assistance and representation to domestic violence victims in obtaining and maintaining personal protection orders, custody orders, exclusive use of the home, and other necessary legal remedies for victims of domestic violence; and that the La Crosse Police Department are available for emergency response and intervention.

### 6. Definitions

(a) "Domestic Violence" – The term 'domestic violence' includes felony or misdemeanor crimes of violence committed by a current or former spouse of the victim, by a person with whom the victim shares a child in common, by a person who is cohabitating with or has cohabitated with the victim as a spouse, by a person similarly situated to a spouse of the victim under the domestic or family violence laws of the jurisdiction receiving grant monies, or by any other person against an adult or youth victim who is protected from that person's acts under the domestic or family violence laws of the jurisdiction.

- (b) "Dating Violence" The term 'dating violence' means violence committed by a person "(A) who is or has been in a social relationship of a romantic or intimate nature with the victim; and (B) where the existence of such a relationship shall be determined based on a consideration of the following factors: (i) the length of the relationship, (ii) The type of relationship, (iii) The frequency of interaction between the persons involved in the relationship".
- (c) "Stalking" The term 'stalking' means engaging in a course of conduct directed at a specific person that would cause a reasonable person to "(A) fear for his or her safety or the safety of others; or (B) suffer substantial emotional distress."

### 7. Verification of domestic violence

- (a) The LHA may accept any of the following as verification of the existence of domestic violence within the household:
  - Credible statement from victim.
  - Statements of workers from a domestic violence shelter or other domestic violence program.
  - Statements from counselors.
  - Medical records
  - Reports and statements from police, judges and other court officials, clergy, social workers, and other social service agencies.
  - Any other form of credible evidence.

### 8. Confidentially

- (a) Any documentation or evidence supplied by a individual to verify domestic violence will be kept strictly confidential and will not be shared with any person other than the relevant LHA decision makers unless the individual voluntarily waives confidentiality.
- (b) Any information provided by an individual regarding his or her status as a victim of domestic violence will be kept strictly confidential and will not be shared with any person other than the relevant LHA decision makers unless the individual voluntarily waives confidentiality.
- (c) All legal mandates of confidentiality will be honored.

RESOLUTION NO. 2096

Adopted by the Board of Commissioners on 8/7/07

### HOUSING AUTHORITY OF THE CITY OF LA CROSSE DOMESTIC VIOLENCE POLICY SECTION 8

### 1. Eligibility screening and domestic violence

- (a) An applicant household shall not be denied voucher assistance solely because it includes a victim of domestic violence, provided that the perpetrator of domestic violence is not a member of the applicant household.
- (b) In determining eligibility for housing assistance in cases where the LHA has become aware that the household includes a victim of domestic violence, and when screening reveals negative and potentially disqualifying information, such as poor credit history, previous damage to an apartment, or a prior arrest, inquiries will be made regarding the circumstances contributing to this negative reporting, to ascertain whether these past events were the consequences of domestic violence against a member of the applicant household.
- (c) Any such inquiries will make clear that members of applicant households have a right to keep any history of domestic violence against them confidential.
- (d) When inquiries reveal that the negative reporting was the consequence of domestic violence against a member of the applicant household, the applicant household will not be denied housing assistance on the basis of this reporting, provided that the perpetrator of domestic violence is not a member of the applicant household.
- (e) All adult members of a household applying for assistance will be informed that in the above circumstances, a history of domestic violence will mitigate negative findings due to the domestic violence.

### 2. Termination of housing assistance

Individuals will not be terminated from housing assistance solely because they are the victims of domestic violence, or because they have sought the assistance of the police or the courts.

### 3. Family break-up policies

- (a) When a household receiving assistance breaks up and domestic violence is a factor, first priority will be given to the best interest of the family.
- (b) If there is a court determination of the family members' respective rights as to the housing assistance, including a determination set out in a personal protection order, that determination will be taken into consideration.
- (c) An individual receiving housing assistance must notify the LHA when a household composition changes due to domestic violence and then the rent which had previously been determined based on the income of an abusive family member who has left the household or been excluded from the household by a personal protection order or other court order, for the unit will be adjusted to reflect the household's changed circumstances. In any event, rent changes shall be made in accordance with the Authority's Section 8 Administrative Plan.
- (d) When households including both citizens and non-citizens break up, a non-citizen victim of domestic violence may still be eligible for housing assistance only if they are a national or eligible non-citizen or if they have remaining family members that are eligible. In this case assistance will be prorated, in accordance with the Section 8 Administrative Plan.

### For example:

Should the household contain 2 adults and the offending member was an eligible citizen and non-offending member was not, they would not be eligible for continued assistance.

Should the household contain 2 adult members, offending member an eligible citizen and a non-offending non-eligible, plus 2 eligible children, assistance would continue, at a prorated rate for the 2 eligible children and the non-eligible adult could retain housing but would receive no subsidy. They would be responsible for their portion of the rental subsidy.

In such instances, the non-citizen victim of domestic violence may be referred to local legal service agencies, for assistance in self-petitioning for legal permanent residency status for the non-eligible member.

### 4. Emergency transfers, relocations and Portability

- (a) A voucher holding household is required to give written notice to LHA before moving out or terminating the lease. If the household must move to protect a member's safety it will be responsible to the landlord for their share of rent and to follow program rules until the landlord releases tenant from their lease obligations. The LHA will not make arrangements for a new unit to be inspected until household is released from any current lease obligations. Once a tenant is released from current obligations, the LHA will make every effort to inspect the unit in a timely manner. In any case, the Voucher holder must present and have approved a Request for Tenancy within 90 days. The LHA may also refer Voucher holders to local legal service agencies for assistance in negotiating with landlords to facilitate a mutual termination of the lease.
- (b) The initial residency requirements for out of jurisdiction Voucher holders cannot be waived.

### 5. Linkages with community resources

When the LHA becomes aware that an individual is experiencing or has experienced domestic violence, the LHA may refer him or her to domestic violence advocates. The LHA will also inform the individual that local legal service agencies are available to provide assistance and representation to domestic violence victims in obtaining and maintaining personal protection orders, custody orders, exclusive use of the home, and other necessary legal remedies for victims of domestic violence.

### 6. Definitions

(a) "Domestic Violence" – The term 'domestic violence' includes felony or misdemeanor crimes of violence committed by a current or former spouse of the victim, by a person with whom the victim shares a child in common, by a person who is cohabitating with or has cohabitated with the victim as a spouse, by a person similarly situated to a spouse of the victim under the domestic or family violence laws of the jurisdiction receiving grant monies, or by any other person against an adult or youth victim who is protected from that person's acts under the domestic or family violence laws of the jurisdiction.

- (b) "Dating Violence" The term 'dating violence' means violence committed by a person "(A) who is or has been in a social relationship of a romantic or intimate nature with the victim; and (B) where the existence of such a relationship shall be determined based on a consideration of the following factors: (i) the length of the relationship, (ii) The type of relationship, (iii) The frequency of interaction between the persons involved in the relationship".
- (c) "Stalking" The term 'stalking' means engaging in a course of conduct directed at a specific person that would cause a reasonable person to "(A) fear for his or her safety or the safety of others; or (B) suffer substantial emotional distress."

### 7. Verification of domestic violence

- (a) The LHA may accept any of the following as verification of the existence of domestic violence within the household:
  - Credible statement from victim.
  - Statements of workers from a domestic violence shelter or other domestic violence program.
  - Statements from counselors.
  - Medical records
  - Reports and statements from police, judges and other court officials, clergy, social workers, and other social service agencies.
  - Any other form of credible evidence.

### 8. Confidentially

- (a) Any documentation or evidence supplied by a individual to verify domestic violence will be kept strictly confidential and will not be shared with any person other than the relevant LHA decision makers unless the individual voluntarily waives confidentiality.
- (b) Any information provided by an individual regarding his or her status as a victim of domestic violence will be kept strictly confidential and will not be shared with any person other than the relevant LHA decision makers unless the individual voluntarily waives confidentiality.
- (c) All legal mandates of confidentiality will be honored.

RESOLUTION NO. 2096

Adopted by the Board of Directors on 8/7/07

### VAWA ANNUAL REPORT

The Housing Authority works with New Horizons and DART on a regular basis. Referrals are made to these agencies.

There have been no formal submissions of Form HUD-50066.

Information is made available to residents explaining domestic violence thru our monthly newsletters.